

Client/Matter #: 325000.549
Matter Description: (PCT) APOTOMIS IND MOLECULE I PI 201
Report Description: Billed and Unbilled Recap of Time [5/22/2000 3:15:58 PM]

01/17/1978	8999	CONV	INVOICE = 110021	1.00	197.30	325000.549	109154
01/30/1996							
01/01/1970	9999	CONV	INVOICE = 120541	1.00	97.50	325000.549	237775
12/05/1996							
03/07/1996	0111	CJ HERRON	INVOICE = 110021	1.50	297.30	325000.549	237776
07/30/1996							
03/05/1996	0111	CJ HERRON	INVOICE = 110021	1.00	105.00	325000.549	237777
04/30/1996							
03/08/1996	0111	CJ HERRON	INVOICE = 110021	1.20	234.00	325000.549	237778
04/30/1996							
03/13/1996	0111	CJ HERRON	INVOICE = 110021	6.00	1,170.00	325000.549	237779
04/30/1996							
03/14/1996	0111	CJ HERRON	INVOICE = 110021	4.50	877.50	325000.549	237780
04/30/1996							
03/10/1996	0542	ROTHMANI CARC	INVOICE = 110021	1.50	97.50	325000.549	237781
04/30/1996							
04/10/1996	0542	ROTHMANI CARC	INVOICE = 120541	0.40	26.00	325000.549	237782
12/05/1996							
05/06/1996	0542	ROTHMANI CARC	INVOICE = 120541	0.40	26.00	325000.549	237783
12/05/1996							
06/17/1996	0542	ROTHMANI CARC	INVOICE = 120541	0.40	26.00	325000.549	237784
12/05/1996							
07/27/1996	0542	ROTHMANI CARC	INVOICE = 120541	0.40	26.00	325000.549	237785
12/05/1996							
07/25/1996	0111	CJ HERRON	INVOICE = 120541	0.30	19.50	325000.549	237786
12/05/1996							
08/13/1996	0542	ROTHMANI CARC	INVOICE = 120541	0.40	26.00	325000.549	237787
12/05/1996							

BEST AVAILABLE COPY

